

Scrutiny of on-line applications to accept / reject for technical bid (Cover No:1) - Post shortfall

Name of Work:Annual Maintenance Contract (Civil) 2021-22 for operational & non-operational area at C.E Jamnagar. (Tender Id: 2021_AAI_ 74996_1)

S No	Name of Contractor	Tender Fee (Rs 1,180/-) (Receipt No)	EMD Undertaking as per Annexure- IV (Submitted / Non Submitted)	PQ Proforma / Check list	Unconditional Acceptance Letter	PAN No	Undertaking debar/Blacklisting	T & P Details on letter head	GST Registration number	Net Worth Certificate Issued by CA (Min. Rs. 7.50 Lakh)	GST compliance Undertaking (2A & 2B)	Minimum Wages of Labour Affidavit	PF NUMBER	ESIC NUMBER	Digitally Signed Tender Document	Power of Attorney	Details of similar Nature (In single contract of any Civil work) works in last 7 years with simple rate of 7% per annum The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST 3 works of <u>Rs. 20.00 Lakh</u> OR 2 works of value of <u>Rs. 25.00 Lakh</u> OR 1 works of value of <u>Rs. 40.00 Lakh</u>	Annualised Turn over for last 3 years (Rs. 15.00 Lakh) (in Lakhs)	Recommendations / Remarks
1/5	M/s. Nabalok Das LB-137, Phase-2, Bhimatangi Airfield, Bhubaneswar, Odisha- 751002	SBI BANK UTR No. IGAKYVGXD1 Rs. 1180/-	Submitted	YES	YES	ABTPD0174A	YES	No	21ABTPD0174A1ZC	YES for Rs. 79.52 Lakhs	YES	YES	Not Submitted	Not Submitted	YES	Not Applicable	1 Annual Maintenance Contract for Civil Works for the year 2017-18 for old Terminal building & New Integrated Terminal Building at C.A Vadodara. DOS -15.05.2017 DOC(stipulated) -14.05.2018 ADOC- 28.02.2018 (Work Completed Amount:- Rs.40.97 Lakhs) Work Completed Amount pre GST era:- 40.97/1.12 = Rs.36.58 lakhs 2 Annual Maintenance Contract for Civil works (2013-2014) in Terminal T-1 & T-2 and adjacent areas at BP Airport Bhubaneshwar. DOS -04.11.2013 DOC(stipulated) -10.08.2014 ADOC- 31.08.2014 (Work Completed Amount:- Rs.44.09 Lakhs) Work Completed Amount pre GST era:- 44.09/1.12 = Rs.39.37 lakhs	2017-18 0.00 2018-19 153.25 2019-20 0.00 Average 51.08	1. EPF & ESIC Registration certificate have not been submitted. 2. T & P details not submitted. 3. Balance sheet has not been submitted. Not eligible for opening of financial bid as aganecy has not submitted document as asked through shortfall folder.
2/5	M/s.Nilkanth Construction JAM SAKHPUR, TA- JAM JODHPUR, DIS- JAMNAGAR	STATE BANK OF INDIA UTR No. IGAKYJSLY4 Rs. 1180/-	Submitted	YES	YES	AAGPO9984M	YES	YES	24AAGPO9984M1ZT	YES for Rs.65.42 Lakhs	YES	YES	GJ/RAJ/1312531000	3700111350001009	YES	Not Applicable	1 Miscellaneous Civil repair and Maintenance works in Operational area & Operation Buildings 2018-19 at Diu Airport. DOS -01.10.2018 DOC(stipulated) - 30.09.2019 ADOC- 31.10.2019 (Work Completed Amount:- Rs. 37.77 Lacs Including GST Rs. 32.00 Lacs Excluding GST Construction of Grass Godown At Khageshri Grass Depot. DOS -15.10.2015 DOC(stipulated) - 14.02.2016 ADOC- 10.02.2016 (Work Completed Amount:- Rs.2991258/- as on 10.02.2016) Work Completed Amount pre GST era:- 2991258/1.12 = Rs.2617766/-	2017-18 118.83 2018-19 114.00 2019-20 196.47 Average 143.10	Eligible for opening of financial bid.

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																	The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST 3 works of <u>Rs. 20.00 Lakh</u> OR 2 works of value of <u>Rs. 25.00 Lakh</u> OR 1 works of value of <u>Rs. 40.00 Lakh</u>			
3/5	M/s. Parikh Kashyap Indulal 801, Rameswar Apartment, Jalaram-1 Street No.2/3, University Road, Rajkot-360007	STATE BANK OF INDIA UTR No. CPPATYQWA1 Rs. 1180/-	Submitted	YES	YES	ADFP94019	YES	YES	24ADFP940IN129	YES for Rs. 118.90 Lakhs	YES	YES	GJ/RJT/76260	37001088660000999	YES	Not Applicable	1 Annual Repair and Maintenance contract of Civil works for operational area for the year 2017-18 at C.A Bhavnagar. DOS -24/03/2018 DOC(stipulated) - 24/03/2019 ADOC- 30/06/2019 (Work Completed Amount:- Rs. 67.373 Lakhs Including GST. Rs. 57.096 Lakhs Excluding GST	2017-18	131.86	Agency has submitted the following in shortfall document folder 1. EPF and ESI . 2. Digital signed tender document . 3. T & P undertaking. Eligible for opening of financial bid.
																	2018-19	297.09		
																	2019-20	426.26		
																	Average	285.07		
4/5	M/s Unicon Engineering Co Bypass Road, Beside Yugbajaj Showroom, Near Prashant Pan, Gandhi park, Porbandar	STATE BANK OF INDIA UTR No. CPAATXDIWX Rs. 1180/-	Submitted	YES	YES	AAEFU0436A	YES	YES	24AAEFU0436A1ZU	YES for Rs. 64.89 lakhs	YES	YES	GJRAJ1473702	37001127440001019	YES	Yes	1 Annual Maintenance Contract For Civil works for the Year 2018-19 For Terminal Building and Operational area at C.A, Porbandar. Date of start:- 18.08.2018 Date of Completion -30.12.2019 Department:- AAI, Porbandar Airport. (Work Completed Amount:- Rs. 6969877/- Including GST Rs. 5906675/- Excluding GST	2017-18	103.58	Agency has submitted the following in shortfall document folder 1. EPF and ESI . 2. T & P undertaking. Eligible for opening of financial bid.
																	2018-19	282.38		
																	2019-20	428.66		
																	Average	271.54		
5/5	M/s. Vinod B. Gupta E - 202, Sewakunj Society,Opp. Sayaji Pura, Ajwa Bypass, Vadodara - 390019	STATE BANK OF INDIA UTR No. CPAATXICK5 Rs. 1180/-	Submitted	YES	YES	AJWPG4222H	YES	YES	24AJWPG4222H1Z8	YES for Rs. 26.77 lakhs	YES	YES	VDBRD1679915000	38000449110000999	YES	Not Applicable	1 1) Special repairs/improvement of existing residential quarters at CA Vadodara (Phase-II) Date of start:- 05/03/2018 Stipulated Date of Completion -04/07/2018 Actual Date of Completion -13/08/2018 (Work Completed Amount:- Rs. 45.26 Lakhs (Including GST) Rs. 38.36 Lakhs (Excluding GST) Work Completed Amount as on date:- (38.36+38.36x2 x 0.07) = Rs. 43.73 Lakhs	2017-18	34.42	Agency has submitted the following in shortfall document folder 1. T & P details not submitted. Eligible for opening of financial bid.
																	2018-19	81.71		
																	2019-20	0.00		
																	Average	38.71		

Remarks

- 1) The Documents received in E-portal against shortfall notification forwarded to agencies have been scrutinized and checked.
- 2) All the four agencies are eligible for opening of Financial Bid.
- 3) Submitted and recommended for Approval please.

Signature Not Verified

Digitally signed by PRADIP KUMAR GUPTA
Date: 2021.04.28 12:48:12 IST
Location: eProcurement System for Central PS Unit
Test Ben. Mgt (Engg Unit)
AAI, C.E. Jamnagar Air

